

25X1A

## EXPENSE VOUCHER

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NAME [REDACTED] PURPOSE Work No. TV #83  
 DATE TRIP STARTED Nov. 27, 1961 4 AM DATE TRIP ENDED Dec. 2, 1961 2 AM

TRANSPORTATIONCHARGE CARD CASH  
Charge Pd. Check

Ticket #	Via	Ticketed Travel Itinerary Refund	Charge	Pd.	Check	CASH
016-340-279-046	Plane	BOS-LAS				
none		LAS-LAT	*	*		none
016-340-279-046	Plane	LAX-BOS				
* See refund slip LAS-LAX						

RENTED AUTOS

Agency & Dates \_\_\_\_\_  
 Billing No. \_\_\_\_\_  
 Parking \_\_\_\_\_  
 Tolls (road, tunnel, bridge, ferry) \_\_\_\_\_

PRIVATE AUTO

Itinerary & Miles \_\_\_\_\_  
 Parking \_\_\_\_\_  
 Tolls (road, tunnel, bridge, ferry) \_\_\_\_\_

TAXIS

Itinerary & Fare (include tips) Lexington, Mass. - BOS 1.00  
LAT - LAX 2.70  
BOS - Lexington, Mass. 1.00

LIVING EXPENSES

Hotel (name & no. of nights) Thunderbird 3 nights 18.90  
 Meals(4) 4 meals 12.78  
 Tips on Meals, Porters, etc. 3.42  
 Telephone Calls 1.50  
 Miscellaneous \_\_\_\_\_

PER DIEM

TRIP TOTAL 60.43

OTHER EXPENSE

Phone calls on attached sheet 1.39

Total Expense 66.32  
 Less Advance 74.42  
 Amount Due IFI 8.10

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SIGNED [REDACTED]  
 DATE Dec 3, 1961

50  
 0-20-2  
 17678